

#### State of Utah

#### Department of Natural Resources

MICHAEL R. STYLER Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA
Division Director

JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Company Russell Hardy

# **Inspection Report**

Permit Number:	C0150015 PARTIAL		
Inspection Type:			
Inspection Date:	Tuesday, November 13, 2007		
Start Date/Time:	11/13/2007 7:00:00 AM 11/13/2007 2:30:00 PM		
End Date/Time:			
Last Inspection:	Tuesday, October 23, 2007		

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: <u>Clear, Temp. 55 Deg. F.</u> InspectionID Report Number: 1461

Accepted by: dhaddock

11/26/2007

Permitee: CONSOLIDATION COAL CO

Operator: CONSOLIDATION COAL CO SESSER OPERATIONS

Site: EMERY DEEP MINE

Address: PO BOX 566, SESSER IL 62884

County: **EMERY** 

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

**Current Acreages** 

#### Mineral Ownership

#### **Types of Operations**

Federal

State

☐ County **☑** Fee

Other

✓ Underground☐ Surface

Loadout
Processing

Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Permit Conditions: Emery Deep has one permit condition. The permittee must submit water quality data in an electronic format through the Electronic Data Input web site.

The Division found the information submitted relative to Citation 10005 deficient on October 31, 2007. The deficiencies were sent certified mail. Consol submitted additional information on November 9, 2007. The actual time remaining on the violation will be determined by the stamped date on the return notification from the certified mail by the Division.

Inspector's Signature:

Harl R. Houskyses

Date

Tuesday, November 13, 2007

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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# REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		$\checkmark$	
2.	Signs and Markers	<b>✓</b>		<b>V</b>	
3.	Topsoil	✓			
4.a	Hydrologic Balance: Diversions	<b>✓</b>		<b>✓</b>	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	<b>V</b>		<b>V</b>	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	<b>V</b>			
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	<b>V</b>			
8.	Noncoal Waste	V			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing	<b>V</b>		<b>V</b>	
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations	<b>✓</b>		✓	
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other	<b>V</b>		<b>✓</b>	

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# 1. Permits, Change, Transfer, Renewal, Sale

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#### 2. Signs and Markers

The mine ID signs are in place and contain the required information.

#### 4.a Hydrologic Balance: Diversions

The culvert inlet from the coal storage pad, main facilities area, adjacent to the road leading to the material storage area is partially plugged. Maintenance on the inlet is required.

# 4.b Hydrologic Balance: Sediment Ponds and Impoundments

A piece of underground equipment with a rock dust tank trailer were parked within the interior of the sediment pond at the 4th east portal area. This is the second time that equipment or materials have encroached within the pond. Actions should be taken to prevent further occurrences and avoid enforcement action.

## 4.d Hydrologic Balance: Water Monitoring

Second quarter 2007 water monitoring information is in the EDI website and has been uploaded. Water monitoring is current.

#### 16.a Roads: Construction, Maintenance, Surfacing

The road leading to the material storage area where the powder and cap magazines are located had a breached berm. There is evidence that flow from the road has breached the berm. The berm needs to be repaired. This area is within the disturbed area.

## 18. Support Facilities, Utility Installations

Materials being placed or stored on top of the berms designed to protect topsoil piles, should be avoided to provide the proper protection of these piles.

#### 22. Other

The maintenance items noted in the previous inspection have been taken care of.